

# Exhibit C



## National Fuel Resources, Inc.

**Billing Date:** 06/09/09  
**Account Number:** 3759585  
**Invoice Number:** 3669435

165 Lawrence Bell Dr. Suite 120 • P.O. Box 9072 • Williamsville, New York 14231 • (716) 630-6778 or (800) 839-9993 • (716) 630-6798 Fax  
**Service Address:** TONAWANDA ENGINE PLANT  
Thank you for choosing National Fuel Resources for all your energy needs. Visit our web page at [www.nfrinc.com](http://www.nfrinc.com)



GENERAL MOTORS CORP  
FTAO Lesley Horne  
C/O ENTECH UTILITY SVC BUREAU  
PO BOX 319002  
CHICAGO, IL 60631-9002

# Revised

## PRE-PETITION DEBT

### FOR INFORMATIONAL PURPOSES ONLY

### NOT A BILL FOR COLLECTION

#### ACCOUNT SUMMARY

Previous Balance	\$69,895.25
Payment 05/27/09	\$69,895.25
Balance Forward	\$0.00

#### CURRENT CHARGES

Natural Gas - May 2009 - 3759585 (5,073.2 at \$3.8844)	\$19,706.34
Natural Gas - May 2009 - 3759585 (9,792.8 at \$-0.1871)	\$-1,832.23
Natural Gas - May 2009 - 5783415 (87.9 at \$3.8844)	\$341.44
Natural Gas - May 2009 - 5783415 (1,815.1 at \$-0.1871)	\$-339.61

Total Current Charges due National Fuel Resources, Inc. **\$17,875.94**

Please detach and enclose this portion with your payment.

**ACCOUNT NUMBER:** 3759585  
**INVOICE NUMBER:** 3669435

**MUST BE RECEIVED BY:** 06/24/09  
Overdue balances subject  
to 1.5% late fee

**AMOUNT DUE:**  
**\$17,875.94**

**National Fuel Resources, Inc.**  
**PO Box 9072**  
**Williamsville, NY 14231**

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C/O ENTECH UTILITY SVC BUREAU  
PO BOX 319002  
CHICAGO, IL 60631-9002

4000003669435 8000003759585 9000001787594

# POWERTRAIN GROUP

For Billing Questions Please Call Andrea Vasbinder @ 716-630-6797

Utility Account Number 3759585 5783415	May-09
Nymex Close Nymex 3 Day Niagara Niagara Midpoint Niagara 5 Day Btu Conversion Shrink/Line Loss Fuel	\$3.3210 \$3.2900 \$3.7500 \$4.1510 \$3.7910 1.0270 1.90% 1.40%

Contract: 12643	Effective: 11/1/08 - 10/31/09
Type: NIAGARA	Basis: \$0.0800 /Dth
Sales Rep: DLB	

Commodity Calculation			
	Dth at Citygate	Index	Total
Triggered / Lock In Gas	0.0	\$0.0000	\$0.00
Variable Gas Used	5161.1	\$3.7500	\$20,047.78
Total Contracted Gas	5161.1		\$20,047.78
Excess Gas Used	0.0		\$0.00
Total Gas Used	5161.1		\$20,047.78
Fixed Gas Unused	0.0		\$0.00
Variable Gas Unused	11607.9		(\$2,171.84)
Total Gas Unused	11607.9		(\$2,171.84)
Commodity Charges	5161.1		\$17,875.94

Coverage Charges			
	Contracted Rate	Variable	
	less	\$3.8844	
Niagara Midpoint		\$4.1510	
plus ft-l		\$0.0748	
plus fuel		\$0.0600	
sub-total		\$4.2858	
@95%		\$4.0715	
Cost to Cover Rate		(\$0.1871)	

Commodity Allocation									
Account Number	Contracted Volume	Tolerance	Current Usage	Volume Variance	Contracted Gas Used	Excess Gas Used	Total Gas Used	Total	
	Mcf Burnerlip	Dth Citygate	Mcf Burnerlip	Under	Volume	Rate	Volume	Rate	
3759585	14200.1	14866.0	4846.0	5073.2	5073.2	\$3.8844	0.0	\$0.0000	\$
5783415	1817.8	1903.0	84.0	87.9	87.9	\$3.8844	0.0	\$0.0000	\$
Total	16017.9	16769.0	4930.0	5161.1	5161.1		11607.9		\$17,875.94

Billing Date: 06/05/09  
Customer No.: 16007  
Invoice No.: 3668491



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GENERAL MOTORS CORP.  
ATTN. MR. PAUL MACKEY  
C/O PYRAMID BROKERAGE CO INC  
PO BOX 3  
SYRACUSE, NY 13214-0003

# Revised

## PRE-PETITION DEBT

### FOR INFORMATIONAL PURPOSES ONLY NOT A BILL FOR COLLECTION

#### Important Phone Numbers:

Always report any safety problems, such as noticeable gas odor or a suspected gas leak, immediately to:

**National Grid 24 Hour Emergency Line: 1-800-892-2345**

**NFR Billing Questions: 716-630-6799**

Previous balance on 05/05/09	\$ 70,587.80
Payment on 05/08/09	\$ -53,379.62
Payment on 05/15/09	\$ -17,208.18
2675196113: 1000 TOWN LINE RD, E SYRACUSE	
Consumption for Meter: 16007	
<b>Commodity Charges</b>	
Natural Gas: Total quantity of 89.5 DTHs at \$4.98 per DTH	\$ 445.95
Meter Read Dates (05/01/09 to 06/01/09)	
Sales Tax	\$ 35.68
<b>Total for Account No.: 2675196113</b>	<b>481.63</b>

Total Current Charges: \$ 481.63

Please detach and enclose this portion with your payment.

ACCOUNT NUMBER: 16007  
INVOICE NUMBER: 3668491

MUST BE RECEIVED BY: 06/20/09

AMOUNT DUE:  
**\$481.63**

National Fuel Resources, Inc.  
PO Box 9072  
Williamsville, NY 14231

GENERAL MOTORS CORP.  
ATTN. MR. PAUL MACKEY  
C/O PYRAMID BROKERAGE CO INC  
PO BOX 3  
SYRACUSE, NY 13214-0003

3000003668491 6000000016007 80000000048163



## National Fuel Resources, Inc.

A National Fuel Gas System Company

National Fuel Resources  
165 Lawrence Bell Drive  
Suite 120

Williamsville, NY 14221 Phone: 800-839-9993

Invoice No. PRO063009

### Customer

Name General Motors Corp  
Address C/O Entech Utility Service Bureau  
City PO Box 319002 Chicago IL ZIP 60631-9002  
Attn: FTAO Lesley Horne

Date 6/10/2009  
Due Date 6/25/2009  
Rep DLB

Qty	Description	Unit Price	TOTAL
6354	Contracted Deliveries 6/1/2009 to 6/30/2009	\$3.9960	\$25,390.58

### Payment Details

- ☐ Wire  
☐ Check

SubTotal	\$25,390.58
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$25,390.58</b>

Thank You

Please note - The above estimate is based on market sensitive pricing. If market price or anticipated usage increase, additional prepay invoice will follow.



## National Fuel Resources, Inc.

A National Fuel Gas System Company

National Fuel Resources  
165 Lawrence Bell Drive  
Suite 120

Williamsville, NY 14221 Phone: 800-839-9993

Invoice No. PRO061209

### Customer

Name General Motors Corp  
Address C/O Entech Utility Service Bureau  
City PO Box 319002 Chicago IL ZIP 60631-9002  
Attn: FTAO Lesley Horne

Date 6/10/2009  
Due Date 6/25/2009  
Rep DLB

Qty	Description	Unit Price	TOTAL
2541.6	Contracted Deliveries 6/1/2009 to 6/12/2009	\$3.9960	\$10,156.23

### Payment Details

- ☐ Wire  
☐ Check

	SubTotal	\$10,156.23
	Shipping & Handling	
Taxes	State	
	<b>TOTAL</b>	<b>\$10,156.23</b>

Thank You

*Please note - The above estimate is based on market sensitive pricing. If market price or anticipated usage increase, additional prepay invoice will follow.*